



Attn:
E-Mail
Phone
Date
Job No.

City School Partners
1140 Connecticut Ave. NW, Suite 400
Washington, DC 20036
Luke Harville, Workflow Specialist
lhaville@programmanagers.com
202-540-2423
06/01/20
14150.49

\$14,000.00

Make checks payable to:
EIN

FORELLA GROUP, LLC
65-1175651



Forella Group, LLC
5180 Parkstone Dr. Suite 250
Chantilly VA 20151
Ph. 703-560-2200

Bill To:

City School Partners
1140 Connecticut Ave. NW, Suite 400
Washington, DC 20036

Invoice No.:

14150.49

Project	Name	Invoicing Period	Total Hours
Montebello ES MS SD Estimate Add Service	Mounir Bassilios	5/1/2020 - 5/28/2020	44.00

FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/3/2020
Period Ending: 5/9/2020
Invoice #: 14150.49

Employee: Mounir Bassilios

Montebello ES MS SD Estimate						Subtotal
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Hours:	24.00					24.00
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Sun 5/3/2020 0.00

M 5/4/2020 0.00

T 5/5/2020 8.0 8.00

W 5/6/2020 8.0 8.00

Th 5/7/2020 8.0 8.00

F 5/8/2020 0.00

Sat 5/9/2020 0.00

Total Hours	24.00
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FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/10/2020
Period Ending: 5/16/2020
Invoice #: 14150.49

Employee: Mounir Bassilios

Montebello ES MS SD Estimate Add Service						Subtotal
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	Hours:	8.00					8.00
Sun	5/10/2020						0.00
M	5/11/2020	8.0					8.00
T	5/12/2020						0.00
W	5/13/2020						0.00
Th	5/14/2020						0.00
F	5/15/2020						0.00
Sat	5/16/2020						0.00

Total Hours	8.00
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FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/17/2020
Period Ending: 5/23/2020
Invoice #: 14150.49

Employee: Mounir Bassilios

Montebello ES MS SD Estimate Add Service						Subtotal
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Hours:	12.00					12.00
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Sun	5/17/2020					0.00
M	5/18/2020	8.0				8.00
T	5/19/2020	4.0				4.00
W	5/20/2020					0.00
Th	5/21/2020					0.00
F	5/22/2020					0.00
Sat	5/23/2020					0.00

Total Hours	12.00
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Project	Name	Invoicing Period	Total Hours
Montebello ES MS SD Estimate Add Service	Maneel Patel	5/1/2020 - 5/28/2020	24.00

FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/3/2020
Period Ending: 5/9/2020
Invoice #: 14150.49

Employee: Maneel Patel

Montebello ES MS SD Estimate						Subtotal
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Hours:	24.00						24.00
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Sun	5/3/2020	0.00
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M	5/4/2020	0.00
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T	5/5/2020	8.0
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W	5/6/2020	8.0
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Th	5/7/2020	8.0
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F	5/8/2020	0.00
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Sat	5/9/2020	0.00
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Total Hours	24.00
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Project	Name	Invoicing Period	Total Hours
Montebello ES MS SD Estimate Add Service	Aditya Bapat	5/1/2020 - 5/28/2020	20.00

FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/10/2020
Period Ending: 5/16/2020
Invoice #: 14150.49

Employee: Aditya Bapat

Montebello ES MS SD Estimate						Subtotal
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Hours:	12.00					12.00
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Sun	5/10/2020	0.00
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M	5/11/2020	4.00
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T	5/12/2020	0.00
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W	5/13/2020	4.00
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Th	5/14/2020	4.00
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F	5/15/2020	0.00
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Sat	5/16/2020	0.00
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Total Hours	12.00
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FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/17/2020
Period Ending: 5/23/2020
Invoice #: 14150.49

Employee: Aditya Bapat

Montebello ES MS SD Estimate Add Service						Subtotal
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	Hours:	8.00					8.00
Sun	5/17/2020						0.00
M	5/18/2020	8.0					8.00
T	5/19/2020	0.0					0.00
W	5/20/2020	0.0					0.00
Th	5/21/2020	0.0					0.00
F	5/22/2020	0.0					0.00
Sat	5/23/2020						0.00

Total Hours	8.00
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Project	Name	Invoicing Period	Total Hours
Montebello ES MS SD Estimate Add Service	Josh Aguero	5/1/2020 - 5/28/2020	8.00

FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/17/2020
Period Ending: 5/23/2020
Invoice #: 14150.49

Employee: Josh Agüero

Montebello ES MS SD Estimate						Subtotal
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Hours:	8.00					8.00
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Sun 5/17/2020 0.00

M 5/18/2020 8.0 8.00

T 5/19/2020 0.00

W 5/20/2020 0.00

Th 5/21/2020 0.00

F 5/22/2020 0.00

Sat 5/23/2020 0.00

Total Hours	8.00
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Project	Name	Invoicing Period	Total Hours
Montebello ES MS SD Estimate Add Service	Israel Aguero	5/1/2020 - 5/28/2020	16.00

FORELLA GROUP TIMESHEET

Project: Montebello ES MS SD Estimate Add Service
Period Starting: 5/17/2020
Period Ending: 5/23/2020
Invoice #: 14150.49

Employee: Israel Agüero

Montebello ES MS SD Estimate						Subtotal
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Hours:	16.00					16.00
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Sun	5/17/2020	8.0	8.00
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M	5/18/2020	8.0	8.00
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T	5/19/2020		0.00
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W	5/20/2020		0.00
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Th	5/21/2020		0.00
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F	5/22/2020		0.00
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Sat	5/23/2020		0.00
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Total Hours	16.00
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